

**United States Bankruptcy Court
Western District of Pennsylvania**

In re **Brandon D Nagle
Victoria E Nagle**

Debtor(s)

Case No. **17-70424**
Chapter **7**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Brandon D Nagle**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, **Victoria E Nagle**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **July 1, 2017**

Signature **/s/ Brandon D Nagle**
Brandon D Nagle
Debtor

Date **July 1, 2017**

Signature **/s/ Victoria E Nagle**
Victoria E Nagle
Joint Debtor



EXPATC 03046510 055136-029601
DCL 602886974

Earnings Statement

FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Page 001 of 002

Pay Period: 04/23/2017 - 04/29/2017
Advice Date: 05/05/2017
Advice Number: 0019026628
Batch Number: DCL002014138
Employee ID: 2886974

BRANDON DUANE NAGLE

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makes this check possible.**

Exemptions Addl Amt Addl %
Fed: S-00
PA(W): N-00

Total Hours for Hourly/PieceRate Period 04/23/17 - 04/29/17
Worked = 29.27 Hours Overtime & Dbftime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	29.27	17.360	508.13	5532.92
Education				19.77
STRAIGHT TIME	29.27	17.360	508.13	Sub-Total
GROSS WAGES \$\$			508.13	Sub-Total
Bhe Est				83.62
OTHER			0.00	Sub-Total

TOTAL GROSS PAY			508.13	5636.31
Fed Tax Wages			493.57	5138.77

Leave Hrs YTD	Earned	Taken	Balance
Sick Balance	0.0	0.0	0.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	508.13	5636.31
TOTAL TAXES	114.08	1153.36
TOTAL DEDUCTIONS	34.56	497.54
NET PAY	359.49	3985.41

Taxes	This Stmt	Year-To-Date
Fed Withholding	55.43	509.31
Fed MED/EE	7.08	76.96
Fed OASDI/EE	30.31	329.09
PA Unempl EE	0.36	3.95
PA Withholding	15.01	162.97
PA PA LOCAL Withh	4.89	53.08
PA EBENSBURG LS T	1.00	18.00
TOTAL TAXES	114.08	1153.36

Deductions	This Stmt	Year-To-Date
&401kPreTx3	15.24	169.10
&Dental 09	2.01	34.17
&Medical 16	17.31	294.27
TOTAL DEDUCTIONS	34.56	497.54

ER Paid Benefits	This Stmt	Year-To-Date
&401kPreTx3	10.16	112.73
TOTAL ER PD BENEF	10.16	112.73

Other Information
Represents all hrs in this category
Represents consolidated rate for category
\$\$ Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

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FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0019026628
Advice Date: 05/05/2017
2886974

Deposited to the account of
BRANDON DUANE NAGLE

Account Number

XXXX7670

Amount

359.49

THIS IS NOT A CHECK



PKFATO 00046510 055254-029651
DCL 002186974

Earnings Statement

FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

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Pay Period: 04/16/2017 - 04/22/2017
Advice Date: 04/28/2017
Advice Number: 0018995011
Batch Number: DCL002014129
Employee ID: 2886974

BRANDON DUANE NAGLE

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makes this check possible.

Exemptions Addl Amt Addl %
Fed: S-00
PA(W): N-00

Total Hours for Hourly/PieceRate Period 04/16/17 - 04/22/17
Worked = 22.14 Hours Overtime & Dbtime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	22.14	17.360	384.35	5024.79
Education				19.77
STRAIGHT TIME	22.14	17.360	384.35	Sub-Total
GROSS WAGES \$			384.35	Sub-Total
Bhe Est				83.62
OTHER			0.00	Sub-Total

TOTAL GROSS PAY			384.35	5128.18
Fed Tax Wages			384.35	4615.40

Leave Hrs YTD	Earned	Taken	Balance
Sick Balance	0.0	0.0	0.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	384.35	5128.18
TOTAL TAXES	81.48	1039.28
TOTAL DEDUCTIONS	30.85	462.98
NET PAY	272.02	3625.92

Taxes	This Stmt	Year-To-Date
Fed Withholding	37.42	453.88
Fed MED/EE	5.30	69.88
Fed CASDI/EE	22.63	298.78
PA Unempl EE	0.27	3.59
PA Withholding	11.21	147.96
PA PA LOCAL Withh	3.65	48.19
PA EBENSEBURG LS T	1.00	17.00
TOTAL TAXES	81.48	1039.28

Deductions	This Stmt	Year-To-Date
&401kPreTx3	11.53	153.86
&Dental 09	2.01	32.16
&Medical 16	17.31	276.96
TOTAL DEDUCTIONS	30.85	462.98

ER Paid Benefits	This Stmt	Year-To-Date
&&401kPreTx3	7.69	102.57
TOTAL ER PD BENEF	7.69	102.57

Other Information
Represents all hrs in this category
Represents consolidated rate for category
\$\$ Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

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FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0018995011
Advice Date: 04/28/2017
2886974

Deposited to the account of
BRANDON DUANE NAGLE

Account Number

XXXX7670

Amount

272.02

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FXFA10 00046830 055335-023710
DCL 002886974



FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

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Pay Period: 04/09/2017 - 04/15/2017
Advice Date: 04/21/2017
Advice Number: 0018946863
Batch Number: DCL002014120
Employee ID: 2886974

BRANDON DUANE NAGLE

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Exemptions Addl Amt Addl %
Fed: S-00
PA(W): N-00

Total Hours for Hourly/Piece Rate Period 04/09/17 - 04/15/17
Worked = 27.64 Hours Overtime & Dbltime = 0.00 Hours

Earns-Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	27.64	17.360	479.83	4640.44
Education				19.77
STRAIGHT TIME	27.64	17.360	479.83	Sub-Total
GROSS WAGES 53			479.83	Sub-Total
Bhe Est				83.62
OTHER			0.00	Sub-Total

TOTAL GROSS PAY			479.83	4743.83
Fed Tax Wages			445.12	4311.70

Leave Hrs YTD	Earned	Taken	Balance
Sick Balance	0.0	0.0	0.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	479.83	4743.83
TOTAL TAXES	106.63	957.80
TOTAL DEDUCTIONS	33.71	432.13
NET PAY	339.49	3353.90

Taxes	This Stmt	Year-To-Date
Fed Withholding	51.32	416.46
Fed MED/EE	6.67	64.58
Fed OASDI/EE	28.55	276.15
PA Unempl EE	0.34	3.32
PA Withholding	14.14	136.75
PA PA LOCAL Withh	4.61	44.54
PA EBENSBURG LS T	1.00	16.00
TOTAL TAXES	106.63	957.80

Deductions	This Stmt	Year-To-Date
&401kPreTx3	14.39	142.33
&Dental 09	2.01	30.15
&Medical 16	17.31	259.65
TOTAL DEDUCTIONS	33.71	432.13

ER Paid Benefits	This Stmt	Year-To-Date
&401kPreTx3	9.59	94.88
TOTAL ER PD BENEF	9.59	94.88

Other Information

Represents all hrs in this category
Represents consolidated rate for category
\$ Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

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FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0018946863
Advice Date: 04/21/2017
2886974

Deposited to the account of
BRANDON DUANE NAGLE

Account Number
XXXX7670

Amount
339.49

THIS IS NOT A CHECK

PKFATO 00048530 055417 029754
DCL 002886974



FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

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Pay Period: 04/02/2017 - 04/08/2017
Advice Date: 04/13/2017
Advice Number: 0018915142
Batch Number: DCL002014111
Employee ID: 2886974

BRANDON DUANE NAGLE

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Exemptions Addl Amt Addl %
Fed: S-00
PA(W): N-00

Total Hours for Hourly/Piece Rate Period 04/02/17 - 04/08/17
Worked = 29.44 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Hr/Dbl	Rate	This Stmt	Year-To-Date
Regular	29.44	17.360	511.08	4160.61
Education				19.77
STRAIGHT TIME	29.44	17.360	511.08	Sub-Total
GROSS WAGES \$			511.08	Sub-Total
Bhe Est				83.62
OTHER			0.00	Sub-Total

TOTAL GROSS PAY			511.08	4264.00
Fed Tax Wages			475.43	1855.58

Leave Hrs YTD	Earned	Taken	Balance
Sick Balance	0.0	0.0	0.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	511.08	4264.00
TOTAL TAXES	114.85	851.17
TOTAL DEDUCTIONS	34.65	398.42
NET PAY	361.58	3014.41

Taxes	This Stmt	Year-To-Date
Fed Withholding	55.86	365.14
Fed MED/EE	7.13	57.91
Fed OASDI/EE	30.49	247.60
PA Unempl EE	0.35	2.98
PA Withholding	15.10	122.61
PA PA LOCAL Withh	4.92	39.93
PA EBENSBURG LS T	1.00	15.00
TOTAL TAXES	114.85	851.17

Deductions	This Stmt	Year-To-Date
&401kPreTx3	15.33	127.94
&Dental 09	2.01	28.14
&Medical 16	17.31	242.34
TOTAL DEDUCTIONS	34.65	398.42

ER Paid Benefits	This Stmt	Year-To-Date
@&401kPreTx3	10.22	85.29
TOTAL ER PD BENE	10.22	85.29

Other Information
Represents all hrs in this category
Represents consolidated rate for category
\$\$ Non-pilot pay for hrs worked & piece rate
@ Non-cash item not included in gross pay
& Item excluded from taxable wages

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FedEx Freight, Inc.
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0018915142
Advice Date: 04/13/2017
2886974

Deposited to the account of
BRANDON DUANE NAGLE

Account Number
XXXX7670

Amount
361.58

THIS IS NOT A CHECK


 TXFATO 00048530
 DCL 002884974

055427-029112

Earnings Statement

 FedEx Freight, Inc.
 Payroll Services
 30 FedEx Pkwy, 2nd Fl Horiz
 Collierville, TN 38017
 (855) 339-6992

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 Pay Period: 03/26/2017 - 04/01/2017
 Advice Date: 04/07/2017
 Advice Number: 0018886127
 Batch Number: DCL002014103
 Employee ID: 2886974

BRANDON DUANE NAGLE

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 Exemptions Addl Amt Addl %
 Fed: S-00
 PA(W): N-00

 Total Hours for Hourly/PieceRate Period 03/26/17 - 04/01/17
 Worked = 27.65 Hours Overtime & Dbftime = 0.00 Hours

Earns-Category	Rt/Unit	Rate	This Stmt	Year-To-Date
Regular	27.65	17.360	480.00	3649.53
Education				19.77
STRAIGHT TIME	27.65	17.360	480.00	Sub-Total
GROSS WAGES SS			480.00	Sub-Total
Bhe Est				83.62
OTHER			0.00	Sub-Total

TOTAL GROSS PAY			480.00	3752.92
Fed Tax Wages			446.28	3389.15

Leave Hrs YTD	Earned	Taken	Balance
Sick Balance	0.0	0.0	0.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	480.00	3752.92
TOTAL TAXES	106.67	736.32
TOTAL DEDUCTIONS	33.72	363.77
NET PAY	339.61	2652.83

Taxes	This Stmt	Year-To-Date
Fed Withholding	51.34	309.28
Fed MED/EE	6.68	50.78
Fed OASDI/EE	28.56	217.11
PA Unempl EE	0.34	2.63
PA Withholding	14.14	107.51
PA PA LOCAL Withh	4.61	35.01
PA EBENSBURG LS T	1.00	14.00
TOTAL TAXES	106.67	736.32

Deductions	This Stmt	Year-To-Date
&401kPreTx3	14.40	112.61
&Dental 09	2.01	26.13
&Medical 16	17.31	225.03
TOTAL DEDUCTIONS	33.72	363.77

ER Paid Benefits	This Stmt	Year-To-Date
&401kPreTx3	9.60	75.07
TOTAL ER PD BENEF	9.60	75.07

Other Information

 # Represents all hrs in this category
 ##Represents consolidated rate for category
 \$\$Non-pilot pay for hrs worked & piece rate
 @ Non-cash item not included in gross pay
 & Item excluded from taxable wages

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 FedEx Freight, Inc.
 Payroll Services
 30 FedEx Pkwy, 2nd Fl Horiz
 Collierville, TN 38017

 Advice Number: 0018886127
 Advice Date: 04/07/2017
 2886974

 Deposited to the account of
 BRANDON DUANE NAGLE

Account Number

XXXX7670

Amount

339.61

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APA 230-0023

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Earnings Statement

TECHFIVE, LLC
7525 W CAMPUS RD
NEW ALBANY OH 43054

Period Beginning: 04/10/2017
Period Ending: 04/23/2017
Pay Date: 04/28/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

VICTORIA E GILL
170 LAUREL DRIVE
HASTINGS PA 16646

Earnings	rate	hours	this period	year to date
Regular	11.7700	50.40	593.21	6,305.81
Overtime				1.20
Agent Bns Mth				175.00
Free Time Pay				234.31
Holiday Pay				183.68
Gross Pay			\$593.21	6,900.00

Other Benefits and

Information	this period	total to date
F T Accrued		3.30
F T Balance		21.78
Holiday Bal		-16.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 646-274-3030

Deductions	Statutory	
Federal Income Tax	-57.77	754.13
Social Security Tax	-36.78	427.80
Medicare Tax	-8.60	100.05
PA State Income Tax	-18.21	211.82
Altoona City Income Tax	-8.90	103.51
PA SUI/SDI Tax	-0.42	4.83
Net Pay	\$462.53	
Checking	-462.53	
Net Check	\$0.00	

Your federal taxable wages this period are \$593.21

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TECHFIVE, LLC
ONE PROGRESS PLAZA
200 CENTRAL AVENUE
ST PETERSBURG, FL 33701

Advice number: 00000170581
Pay date: 04/28/2017

Deposited to the account of	account number	transit ABA	amount
VICTORIA E GILL	xxxxxx8082	xxxx xxxx	\$462.53

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CO. FILE DERT. CLOCK VCH. Document Page 8 of 10
LPS 551800 400000 0000150571 1
APA 238-0023

Earnings Statement

TECHFIVE, LLC
7525 W CAMPUS RD
NEW ALBANY OH 43054

Period Beginning: 03/27/2017
Period Ending: 04/09/2017
Pay Date: 04/14/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

VICTORIA E GILL
170 LAUREL DRIVE
HASTINGS PA 16646

Earnings	rate	hours	this period	year to date
Regular	11.7700	64.37	757.63	5,712.60
Overtime				1.20
Agent Bns Mth				175.00
Free Time Pay				234.31
Holiday Pay				183.68
Gross Pay			\$757.63	6,306.79

Other Benefits and Information

	this period	total to date
F T Accrued		4.21
F T Balance		18.48
Holiday Bal		-16.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 646-274-3030

Deductions	Statutory		year to date
Federal Income Tax	-82.44		696.36
Social Security Tax	-46.97		391.02
Medicare Tax	-10.99		91.45
PA State Income Tax	-23.26		193.61
Altoona City Income Tax	-11.36		94.61
PA SUI/SDI Tax	-0.53		4.41
Net Pay	\$582.08		
Checking	-582.08		
Net Check	\$0.00		

Your federal taxable wages this period are \$757.63

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TECHFIVE, LLC
ONE PROGRESS PLAZA
200 CENTRAL AVENUE
ST PETERSBURG, FL 33701

Advice number: 00000150571
Pay date: 04/14/2017

Deposited to the account of	account number	transit ABA	amount
VICTORIA E GILL	xxxxxx8082	xxxx xxxx	\$582.08

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NON-NEGOTIABLE

CO FILE DEPT CLOCK VCH
LPS 551800 400000 0900130561 1
APA 240-0023

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Earnings Statement

TECHFIVE, LLC
7525 W CAMPUS RD
NEW ALBANY OH 43054

Period Beginning: 03/13/2017
Period Ending: 03/26/2017
Pay Date: 03/31/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

VICTORIA E GILL
170 LAUREL DRIVE
HASTINGS PA 16646

Earnings	rate	hours	this period	year to date
Regular	11.7700	75.92	893.58	4,954.97
Overtime				1.20
Agent Bns Mth				175.00
Free Time Pay				234.31
Holiday Pay				183.68
Gross Pay			\$893.58	5,549.16

Other Benefits and

Information	this period	total to date
F T Accrued		4.97
F T Balance		14.27
Holiday Bal		-16.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 646-274-3030

Deductions	Statutory	
Federal Income Tax	-102.83	613.92
Social Security Tax	-55.40	344.05
Medicare Tax	-12.95	80.46
PA State Income Tax	-27.43	170.35
Altoona City Income Tax	-13.40	83.25
PA SUI/SDI Tax	-0.62	3.88
Net Pay	\$680.95	
Checking	-680.95	
Net Check	\$0.00	

Your federal taxable wages this period are \$893.58

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TECHFIVE, LLC
ONE PROGRESS PLAZA
200 CENTRAL AVENUE
ST PETERSBURG, FL 33701

Advice number: 00000130561
Pay date: 03/31/2017

Deposited to the account of	account number	transit	ABA	amount
VICTORIA E GILL	xxxxxx8082	xxxx	xxxx	\$680.95

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NON-NEGOTIABLE

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LPS 551800 400000 0000110561 1
APA: 236-0023

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Earnings Statement

TECHFIVE, LLC
7525 W CAMPUS RD
NEW ALBANY OH 43054

Period Beginning: 02/27/2017
Period Ending: 03/12/2017
Pay Date: 03/17/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

VICTORIA E GILL
170 LAUREL DRIVE
HASTINGS PA 16646

Earnings	rate	hours	this period	year to date
Regular	11.4800	51.38	589.84	4,061.39
Overtime				1.20
Agent Bns Mth				175.00
Free Time Pay				234.31
Holiday Pay				183.68
Gross Pay			\$589.84	4,655.58

Other Benefits and Information

	this period	total to date
F T Accrued		3.36
F T Balance		9.30
Holiday Bal		-16.00

Important Notes

YOUR COMPANY PHONE NUMBER IS 646-274-3030

Deductions	Statutory		year to date
Federal Income Tax	-57.27		511.09
Social Security Tax	-36.57		288.65
Medicare Tax	-8.56		67.51
PA State Income Tax	-18.11		142.92
Altoona City Income Tax	-8.85		69.85
PA SUI/SDI Tax	-0.41		3.26
Net Pay	\$460.07		
Checking	-460.07		
Net Check	\$0.00		

Your federal taxable wages this period are \$589.84

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TECHFIVE, LLC
ONE PROGRESS PLAZA
200 CENTRAL AVENUE
ST PETERSBURG, FL 33701

Advice number: 00000110561
Pay date: 03/17/2017

Deposited to the account of	account number	transit ABA	amount
VICTORIA E GILL	xxxxxx8082	xxxx xxxx	\$460.07

THIS IS NOT A CHECK

NON-NEGOTIABLE